

VENDOR PAYMENTS
Commission on Children and Youth
APRIL 2012

Vendor Name	Description	Amount Paid
Alice Postell	Travel	102.46
American Paper & Twine Co	Supplies and Materials	116.59
American Paper & Twine Co	Data Processing	300.77
Amy Lawrence	Travel	264.90
Anderson County Trustee	Grants and Subsidies	4,500.00
Bedford County Trustee	Grants and Subsidies	4,500.00
Beverly J Cosley	Travel	188.18
Bledsoe County Trustee	Grants and Subsidies	4,500.00
Carnegie Hotel	Travel	77.00
Carroll County Schools	Rentals and Insurance	700.00
Carter County Trustee	Grants and Subsidies	930.00
Casa Corridor Of East Tennessee	Grants and Subsidies	3,545.14
Casa Monroe Inc	Grants and Subsidies	3,236.32
CASA of Henderson County	Grants and Subsidies	7,500.00
Casa Of Memphis & Shelby Co	Grants and Subsidies	3,750.00
Casa Of Robertson County	Grants and Subsidies	3,750.00
CASA of the 9th Judicial District	Grants and Subsidies	2,500.00
Casa Of The Tennessee Heartland, Inc	Grants and Subsidies	7,500.00
CASA Works Inc	Grants and Subsidies	7,500.00
Children & Family Services Inc	Grants and Subsidies	20,317.34
Cookeville High School A Taste of Class	Prof Services Third Party	125.00
Cooking Around Town	Prof Services Third Party	2,500.00
Crown Plaza Memphis	Travel	93.00
Donna Marie McClendon	Travel	289.65
Doubletree Hotel Downtown Nashville	Travel	1,770.00
Dyer-Lake Casa Inc	Grants and Subsidies	1,835.40
Esri Inc	Data Processing	400.00
Hardin County	Grants and Subsidies	255.00
Hilton Knoxville	Travel	282.00
Holiday Inn Express	Travel	4,042.50
Holiday Inn Express & Suites	Travel	3,080.00
John T Hall	Travel	591.53
Kelly Drummond	Travel	507.16
Knoxville Airport-Hilton	Travel	70.00
L E A P Org	Grants and Subsidies	8,799.42
Loudon County Trustee	Grants and Subsidies	880.00
Madison County Casa Inc	Grants and Subsidies	4,683.42
Mama Turneys Pies Inc	Supplies and Materials	162.00
Mary Anne Poe	Travel	197.02
Metro Nashville & Davidson County	Grants and Subsidies	4,500.00
Nashville State Community College	Rentals and Insurance	87.50
Nashvilles Media Services	Rentals and Insurance	1,935.00
Océ Imagistics Inc	Rentals and Insurance	278.46
Pellissippi State Community College	Grants and Subsidies	600.00
Professional Care Services of West Tn In	Grants and Subsidies	2,489.00
Putnam County Trustee	Grants and Subsidies	1,640.00
Springhill Suites By Marriott	Travel	107.00
Staybridge Suites	Travel	372.00
Staybridge Suites	Travel	94.00
Tennessee Press Service Inc	Prof Services Third Party	185.06
The Great Tennessee Pizza Company Inc	Prof Services Third Party	396.95
The University Of Tennessee	Grants and Subsidies	800.00

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Vendor Name	Description	Amount Paid
Tim Perry	Travel	415.96
Wessco/Deborah M West Catering	Prof Services Third Party	3,875.00